IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

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EMMA C., et al.,

Plaintiffs,

V.

DELAINE EASTIN, et al.,

Defendants.

NO. C96-4179 TEH

ORDER RE: QUARTERLY DISBURSEMENT

The Court is in receipt of the August 22, 2008 memorandum from the Court Monitor, attached hereto, regarding "Ravenswood Quarterly Invoice." Good cause appearing, and pursuant to this memorandum and the Court's August 20, 2008 order, the Court hereby directs the Clerk of the Court to disburse a check from the Court Registry for this case in the amount of \$628,500.00, payable to Ravenswood City School District. This disbursement covers the period of the first quarter of Fiscal Year 2009.

In light of the size of the disbursement, it will be picked up by Ravenswood. Accordingly, the Clerk's Office shall contact the Office of the Superintendent of Ravenswood, at (650) 329-2800, extension 110, and inform the Superintendent as to when the check will be available for pick-up. The Superintendent's Office will inform the Clerk's Office of the person designated to pick up the check. This person should be prepared to present proper identification.

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IT IS SO ORDERED.

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UNITED STATES DISTRICT COURT

¹The Court Monitor's memorandum mistakenly refers to Fiscal Year 2008.

United States District Court Office of the Court Monitor

Emma C., et al., v. Delaine Eastin, et al. (No. C96-4179 TEH)

P.O. Box 51170 Palo Alto, CA 94303-9998 (650) 329-2800 x125 (650) 326-3410 (fax) Mark A. Mlawer Court Monitor

MEMO

TO:

The Honorable Thelton E. Henderson (via fax)

FROM:

Mark A. Mlawer

DATE:

August 22, 2008

RE:

Ravenswood Quarterly Invoice

In accordance with the Court's Order of August 20, 2008, Defendant Ravenswood has submitted its first quarterly invoice for FY '08. This invoice is for a total of \$628,500.

As directed by the Court's Order, I am forwarding the attached invoice to the Court for payment. The check should be made out to the Ravenswood City School District.

Thank you in advance for your attention to this matter.

AUG 2 2 2008

Ravenswood City School District

Office of Business Services 2160 Euclid Avenue East Palo Alto, CA 94303

PH: 650-329-2800 FAX: 650-322-9454

Invoice

Date	Invoice #		
8/22/2008	6280		

Bill To	
U.S. District Court Attn: Clerk of the C	ourt

	P.O. No.	Terms	Due Date	Account #
			8/22/2008	
Description		A	Amount	
Payment is requested for Ravenswood Self Improve follows: 1st quarter billing 30% for FY 08-09District shareState share	ement Plan Expenditu	res. Breakdown is a		377,100.00 251,400.00
We appreciate your prompt payment.	7	То	 tal	\$628,500.00

Tax ID # 77-0209800